

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

[1]
(NOTE SHEET)

SUBJECT: PURCHASE OF COMPUTER / LAPTOP ACCESSORIES

As the project is now nearing the award of contract, therefore there is need for following accessories for the project to effectively complete the government business.

Hard Drive 1T B ADATA	3
USB 8GB KINGSTON	12
USB 16GB KINGSTON	12
USB 32GB KINGSTON	12
USB 64GB KINGSTON	6
Wireless Mouse Logitech M100	6
Hp Printer Data Cable	10
Laptop Bags	6
Hp Printer Cartridge	2
Wifi Router 3 Antenna TP Link"	3

Please grant approval for the same.

Office Assistant

PROJECT DIRECTOR

OK. Approved. PCMs may check

PCMs
Based on the requirement of the office, purchase is entrusted. Committee may send Rtg to the vendors after approval of the competent authority

27/5/21

PD

As proposed.

28/5/21

6/A

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

[2]
(NOTE SHEET)

Quotations from vendor have received the same placed be from the procurement Committee for evaluation and further action please.

Project Director.

Office Assistant

PCMS

Following is the comparative statement of the quotations received.

Description	Sami Trading Company	Three Star Scientific Company	Universal Traders
Hard Drive 1T B ADATA	9000	9900	10350
USB 8GB KINGSTON	699	769	804
USB 16GB KINGSTON	899	989	1034
USB 32GB KINGSTON	1540	1694	1771
USB 64GB KINGSTON	1800	1980	2070
Wireless Mouse Logitech M100	950	1045	1093
Hp Printer Data Cable	200	220	230
Laptop Bags	450	495	518
Hp Printer Cartridge	8500	9350	9775
Wifi Router 3 Antenna TP Link"	3500	3850	4025

From this comparison, lowest rates are from Sami Trading Company, it is proposed to issue supply order to M/s Sami Trading Company.

PROJECT DIRECTOR

Pls proceed.

QA

QA

24/June/2020

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

[3]
(NOTE SHEET)

"PUC" is invoice 4454 dated 10/6/2021 for Rs. 132,627/- regarding supply of following items.

Hard Drive 1T B ADATA	3
USB 8GB KINGSTON	12
USB 16GB KINGSTON	12
USB 32GB KINGSTON	12
USB 64GB KINGSTON	6
Wireless Mouse Logitec M100	6
Hp Printer Data Cable	10
Laptop Bags	6
Hp Printer Cartridge	2
Wifi Router 3 Antenna TP Link	3

If agreed, payment may be processed.

PROJECT DIRECTOR

OFFICE ASSISTANT

OK. pls process.

pehns

As the procurement committee had issued a supply order for M/s Sami Trading Company and the delivered goods have been checked and found satisfactory, the procurement committee, therefore, payment may be released.

11/8/2021

11/8/21

Pls process.

FMS

invoice ref 60019 & 60100002

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
[4]
(NOTE SHEET)

The purchase has been approved and request for quotations was issued by the worthy Project Director. Comparative was drawn and based on the comparative, approved by the Procurement Committee, a supply order was issued to M/s Sami Trading Company NTN 1547810-9. The vendor had supplied the goods and the goods have been inspected and found to be satisfactory as per the goods inspection report. Therefore, proposal to release the payment to M/s Sami Trading Company may be approved. The expense shall be met out of available funds ~~under the head-A09201-Computer Hardware~~. Competent authority may like to issue cheques as per following details :

Total Invoice (No. 4454 dated 10-June-2021 Amount Incl GST	132,627.00
Of which to be paid to :	
FBR Income Tax @ 4.5%	5,968.00
FBR Sales Tax un-registered)	19,271.00
Sami Trading Company NTN 1547810-9	107,388.00

PROJECT DIRECTOR

Dir (P/A) may process
The payment please.

Dir (P/A)

Pls review

AO(SMTA)

Forwarded for verification

Senior Audit

As Per Invoice Calculation checked

Forwarded for further processing

A.O(SMTA) Billing amount verified for supporting documents. Submitted for approval

Dir (P/A) submitted & placed for approval

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

PD, XL:

PMS

18/04/21

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF USBs, External
HARD DRIVES ETC HEAD OF ACCOUNT A03970 OTHERS

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 4454.

Cheque No	Amount	Date	Head of Account	Payee
319289	107,388	17/6/2021	A03970 OTHERS	Sami Trading Company
319278	5,968	17/6/2021	A03970 OTHERS	Federal Board of Revenue
319279	19,271	17/6/2021	A03970 OTHERS	Federal Board of Revenue

28/17/21
OFFICE ASSISTANT

PROJECT DIRECTOR

17/6

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

17/6/2021

OFFICE ASSISTANT

issued

①

$\frac{100}{100}$

100

100

100

100

25

TOTAL						444,787.00	20,016.00	-	64,627.00	444,787.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
16/6/2021	319265	Sami Trading Company	Sami Trading Company	A03970	Others	166,602	7,498		24,207	134,897
16/6/2021	319266	Sami Trading Company	Federal Board of Revenue	A03970	Others					7,498
16/6/2021	319267	Sami Trading Company	Federal Board of Revenue	A03970	Others					24,207
17/6/2021	319278	Sami Trading Company	Federal Board of Revenue	A03970	Others					5,968
17/6/2021	319279	Sami Trading Company	Federal Board of Revenue	A03970	Others					19,271
17/6/2021	319283	Sami Trading Company	Sami Trading Company	A03970	Others	145,558	6,550		21,149	117,859
17/6/2021	319284	Sami Trading Company	Federal Board of Revenue	A03970	Others					6,550
17/6/2021	319285	Sami Trading Company	Federal Board of Revenue	A03970	Others					21,149
17/6/2021	319289	Sami Trading Company	Sami Trading Company	A03970	Others	132,627	5,968		19,271	107,388

BOOK No. 03193

A03970

CHEQUE No. 319289

K05080

23

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAALD-00258

Karachi Urban Mobility
Project (Urban Line BRTS)

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to Sami Trading Company

or order

Rupees ONE HUNDRED SEVENTYTHOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

Rs. 107,388/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03970

CHEQUE No. 319278

K05080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAALD-00254

Karachi Urban Mobility
Project

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to Federal Board of Revenue

or order

Rupees FIVE THOUSAND NINE HUNDRED FIFTY EIGHT ONLY

Rs. 5968/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE

BOOK No. 03193

A03970

CHEQUE No. 319279

K05080

1163945307

GOVERNMENT OF SINDH

AAALD-00258

Karachi Urban Mobility
Project

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to Federal Board of Revenue

or order

Rupees NINETEEN THOUSAND TWO HUNDRED SEVENTY ONE ONLY

Rs. 19,271/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of June,2021
Bill No:

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YL.BRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No. of Sub Voucher Code No:

Amount

Rs132,627

Others A03970

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	<u>A039</u>
	Total	<u>General</u>	<u>A039</u>
<u>Repair & Maintenance</u>	<u>A13</u>	Stationary	A03901
Transport	A13001	Printing & Publication	A03902
Machinery & Equipment	A13101	Conference / Seminars	A03903
Furniture & Fixture	A13201	Workshop / Symposia	
<u>Building & Structure</u>	<u>A133</u>	Hire of vehicle.	A03904
Office Building	A13301	News Paper & Periodical & Books.	A03905
Residential Building	A13302	Uniform & Protective Clothing	A03906
Others Building	A13303	Advertising & Publicity	A03907
Structure.	A13304	Service Charges	A03933
Others.	A13370	Cost of Other Store.	A03942
	Total	Others	A03970
	-		Rs132,627
<u>Computer Equipment</u>	<u>A137</u>		<u>Total</u>
Hardware	A13701	<u>Occupancy Costs.</u>	<u>A034</u>
Software	A13702	Charges.	A03401
Rep of I.T Equipment	A13703	Rent for office Building	A03402
	Total	Rent for Residential Building	A03403
<u>Operating Expenses</u>	<u>A03</u>	Rent for other Building	A03404
<u>Travel & Transportation</u>	<u>A038</u>	Royalties	A03406
Transportation of Goods.	A03806	Rate & Taxes	A03407
POL Charges	A03807		Total
Conveyance Charges.	A03808	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
Others.	A03820	Repair of Garden.	A13801
	Total		Total
<u>Communication</u>	<u>A032</u>		
Postage & Telegraph	A03201	Grand Total	132,627
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 132,627/- (Rupees: One Hundred Thirty Two Thousand Six Hundred & Twenty Seven Only/-) on account of (Others A03970) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 Others A03970 during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP- YLCBRTS

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



BILL / INVOICE

SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 10-06-2024

BILL No.: 4454

KO-5080

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : OTHERS CODE: A03970

S.No.	PARTICULARS	Rate	Qty	Amount
1	Hard Drive 1TB ADATA	9000 Each	03 Nos	27000
2	USB 8GB KINGSTON	699 Each	12 Nos	8388
3	USB 16GB KINGSTON	899 Each	12 Nos	10788
4	USB 32GB KINGSTON	1540 Each	12 Nos	18480
5	USB 64GB KINGSTON	1800 Each	06 Nos	10800
6	Wireless Mouse Logitec M100	950 Each	06 Nos	5700
7	Hip Printer Data Cable	200 Each	10 Nos	2000
8	Laptop Bags	450 Each	06 Nos	2700
9	Hip Printer Cartridge	8500 Each	02 Nos	17000
10	Wifi Router 3 Antina TP Link	3500 Each	03 Nos	10500
RUPEES: ONE HUNDRED THIRTY TWO THOUSAND SIX HUNDRED TWENTY SEVEN ONLY				
		SUB-TOTAL		Rs:113,356/-
		GENERAL SALES TAX 17%		Rs:19,271/-
		Total		=132627/=

SAMI TRADING COMPANY

SIGNATURE

Invoice Amount = 132627
du 8100 4.5% = 5968
du GST = 19271
107388

MUHAMMAD YOUSUF MAJID
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT A.C. THORNTON
GOVT OF SINDH



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 11-06-21

GOODS INSPECTION REPORT OF COMPUTER ACCESSORIES

Pursuant to the approval of the competent authority, and issuance of supply order to M/s Sami Trading Company the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

1	Hard Drive 1T B ADATA	3
2	USB 8GB KINGSTON	12
3	USB 16GB KINGSTON	12
4	USB 32GB KINGSTON	12
5	USB 64GB KINGSTON	6
6	Wireless Mouse Logitech M100	6
7	Hp Printer Data Cable	10
8	Laptop Bags	6
9	Hp Printer Cartridge	2
10	Wifi Router 3 Antenna TP Link"	3

Certified that goods are in usable condition and match with supply order.

PMCS

DIRECTOR (F&A)

PROJECT DIRECTOR

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comprative Statement of Others Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Hard Drive 1TB ADATA	9,000	9,900	10,350	M/S <u>SAMI TRADING COMPANY</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	USB 8GB KINGSTON	699	769	804	
3	USB 16GB KINGSTON	899	989	1,034	
4	USB 32GB KINGSTON	1,540	1,694	1,771	
5	USB 64GB KINGSTON	1,800	1,980	2,070	
6	Wireless Mouse Logitec M100	950	1,045	1,093	
7	Hp Printer Data Cable	200	220	230	
8	Laptop Bags	450	495	518	
9	Hp Printer Cartridge	8,500	9,350	9,775	
10	Wifi Router 3 Antina TP Link	3,500	3,850	4,025	
Certificate: Certified that quotation were called from three different firms and order is placed to the firm quotation the lowest rate					

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

**DIRECTOR
(F&A)**

**PROJECT DIRECTOR
KMP-YLIC**

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

SAMI TRADING COMPANY

DELIVERY CHALLAN

Financial Year 2020-21

Date 10-6-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Hard Drive 1TB ADATA	03 Nos
2	USB 8GB KINGSTON	12 Nos
3	USB 16GB KINGSTON	12 Nos
4	USB 32GB KINGSTON	12 Nos
5	USB 64GB KINGSTON	06 Nos
6	Wireless Mouse Logitech M100	06 Nos
7	Hp Printer Data Cable	10 Nos
8	Laptop Bags	06 Nos
9	Hp Printer Cartridge	02 Nos
10	Wifi Router 3 Antina TP Link	03 Nos

NOTE: Supply under the head of "Others" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRIS
GOVERNMENT OF SINDH KARACHI
Date 07/6/2021

To.

M/s, SAMI TRADING COMPANY
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT OTHERS (A-03970)
DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRIS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Hard Drive 1TB ADATA	03 Nos
2	USB 8GB KINGSTON	12 Nos
3	USB 16GB KINGSTON	12 Nos
4	USB 32GB KINGSTON	12 Nos
5	USB 64GB KINGSTON	06 Nos
6	Wireless Mouse Logitec M100	06 Nos
7	Hp Printer Data Cable	10 Nos
8	Laptop Bags	06 Nos
9	Hp Printer Cartridge	02 Nos
10	Wifi Router 3 Antina TP Link	03 Nos

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 01/66/21

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR OTHERS ITEMS FOR THE FINANCIAL YEAR 2020-21


S.No.	PARTICULARS	Rate	Qty	Amount
1	Hard Drive 1TB ADATA	9000 Each	01 Nos	9000
2	USB 8GB KINGSTON	699 Each	01 Nos	699
3	USB 16GB KINGSTON	899 Each	01 Nos	899
4	USB 32GB KINGSTON	1540 Each	01 Nos	1540
5	USB 64GB KINGSTON	1800 Each	01 Nos	1800
6	Wireless Mouse Logitech M100	950 Each	01 Nos	950
7	Hp Printer Data Cable	200 Each	01 Nos	200
8	Laptop Bags	450 Each	01 Nos	450
9	Hp Printer Cartridge	8500 Each	01 Nos	8500
10	Wifi Router 3 Antenna TP Link	3500 Each	01 Nos	3500

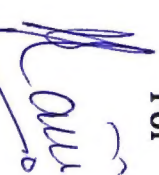
Note: - All taxes are excluded from these rates.

For

Sami Trading Company




MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3683249-6 G.S.T #: 3277876133583 S.R.B # S 3683249-6 A.G. Sindh Vendor # 30667885

Date 2/6/21

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR OTHERS ITEMS FY: 2020-21

S.No.	PARTICULARS	Rate	Qty	Amount
1	Hard Drive 1TB ADATA	9900 Each	01 Nos	9900
2	USB 8GB KINGSTON	769 Each	01 Nos	769
3	USB 16GB KINGSTON	989 Each	01 Nos	989
4	USB 32GB KINGSTON	1694 Each	01 Nos	1694
5	USB 64GB KINGSTON	1980 Each	01 Nos	1980
6	Wireless Mouse Logitec M100	1045 Each	01 Nos	1045
7	Hp Printer Data Cable	220 Each	01 Nos	220
8	Laptop Bags	495 Each	01 Nos	495
9	Hp Printer Cartridge	9350 Each	01 Nos	9350
10	Wifi Router 3 Antina TP Link	3850 Each	01 Nos	3850

Note: - All Taxes have been excluded from above mention rate.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Three Star Scientific Company
(Manager)

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 03/02/21

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Others / Misc Items

S.No.	PARTICULARS	Rate	Qty	Amount
1	Hard Drive 1TB ADATA	10350 Each	01 Nos	10350
2	USB 8GB KINGSTON	804 Each	01 Nos	804
3	USB 16GB KINGSTON	1034 Each	01 Nos	1034
4	USB 32GB KINGSTON	1771 Each	01 Nos	1771
5	USB 64GB KINGSTON	2070 Each	01 Nos	2070
6	Wireless Mouse Logitec M100	1093 Each	01 Nos	1093
7	Hp Printer Data Cable	230 Each	01 Nos	230
8	Laptop Bags	518 Each	01 Nos	518
9	Hp Printer Cartridge	9775 Each	01 Nos	9775
10	Wifi Router 3 Antina TP Link	4025 Each	01 Nos	4025

MUHAMMAD YOUSUF MUJIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M/S UNIVERSAL TRADERS

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi
CONT # 0335-7493883

Email: universalttraders585@gmail.com

Number of Sub Voucher	Object	Classification	Amount	
	A03970	Others	Rs132,627	Ps.
Total			Rs132,627	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents

PROJECT DIRECTOR
YELLOWLINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs. (.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General